AFMIS Conversion Timeline for Fort Sill

	A	B	C	D	E
	Task Name (AFMIS at Fort Sill)	Duration	Start	Finish	Responsible
1					
2	**PRE- CONVERSION ACTIONS**				
3	Minimize operational ration inventory. Based on op order/exercise to Extent possible; MACOMs assist installations In determining minimal essential Stockage level of op rations at Force projection installations/Training centers RO guidance in AR 30-18, para 6-10 is rescinded	Continuous	Continuous	Continuous	ALL Installations
4	Coordinate with OPLOC/installation Stock fund manager to analyze any long past due-ins/obligations that cannot be cleared before 1 March and write-off (ZK)		present	Continuous	TISA
5	Change government purchase card Fund Code from AWCF to MPA for local purchase items		present	3/1/00	3 test sites
6	Clear due-ins from retail stock fund general ledger. **The TISO will create an AM transaction and pass to DISMS. DISMS will research to determine how this will get to the customer financial.**		present	3/24/00	Fort Sill TISA
7	A validation of the in-transits in STARFIARS with AFMIS will be conducted.		present	3/29/00	Fort Sill TISA
8	Obtain ODS non-expiring password for FTP		2/28/00	3/6/00	AFMIS System Admin
9	Obtain ODS (query access) user ID and password (for both the installation and the OPLOC)		2/28/00	3/6/00	TISO/OPLOC
10	Print copy of AFMIS AP Summary Record		3/1/00	3/2/00	TISA
11	Modify contracts to change the acounting line to MPA.		3/1/00	3/6/00	TISA & DOC
12	DFAS-Columbus will try to process weekly billing cycles (in lieu of monthly billing cycles) starting in March 00.		3/1/00	3/1/00	DFAS Columbus
13	Synchronize with DSCP on cut-over date to change fund code in AFMIS/STORES LAP/DISMS from AWCF to MPA		3/22/00	3/22/00	SDC-L, DSCP, Fort Sill & SA
14	Establish minimum essential stockage levels for operational rations and coordinate with MACOM and DSCP.		3/24/00	3/24/00	Fort Sill TISA
15	OPLOC provide DSCP with a listing of the open bills (e-mailed to R Shipley). Any open Accounts Payable over 5 days old will be identified.		3/24/00	3/27/00	Lawton OPLOC
16	AFMIS change package sent to Fort Sill		3/24/00	3/24/00	SDC-Lee Team
17	AFMIS/DOL will provide a Memo to the Lawton OPLOC with the DOCNO, dollar value, MATCAT and RIC to adjust the STARFIARS-MOD inventory to reflect the AFMIS inventory (D8A or D9A)		3/24/00	3/24/00	Fort Sill TISA & OPLOC

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	A	B	C	D	E
1	**Task Name (AFMIS at Fort Sill)**	**Duration**	**Start**	**Finish**	**Responsible**
18	Terminate AWCF processing for Subsistence		3/24/00	3/24/00	Fort Sill TISA
19	Cease ordering op rations with AWCF; cease turn-ins		3/25/00	3/25/00	Fort Sill TISA
20	Load AFMIS change package at Fort Sill		3/27/00	3/27/00	Fort Sill TISA
21	Fort Sill inventory transferred AWCF to MPA.		3/27/00	3/27/00	DSCP/DLA
22	AFMIS complete physical inventory of op rations by NSN.		3/29/00	3/29/00	Fort Sill TISA
23	Reconciliation between the OPLOC and DSCP.		4/1/00	4/5/00	Lawton OPLOC & DSCP
24	Coordinate with supporting OPLOC to complete final clearing of Accounts Payable and Accounts Receivable general ledger.		4/10/00	4/15/00	Fort Sill TISA/Stock Fund Mgr
25	Analyze first Fort Sill AFMIS/DLA interfund billing cycle with direct obligation		4/24/00	4/24/00	Fort Sill TISA & OPLOC
26					
27					
28	Primary POC: Celia Adolphi, DA DCSLOG, (703-614-8068), celia.adolphi@hqda.army.mil				